

EXHIBIT B

**IN THE UNITED STATES DISTRICT COURT
FOR THE EASTERN DISTRICT OF TEXAS
TYLER DIVISION**

MACROSOLVE, INC.,

Plaintiff,

vs.

ANTENNA SOFTWARE, INC., et. al.,

Defendants.

Case No. 6:11-cv-287 MHS-KNM

CONSOLIDATED LEAD CASE

MACROSOLVE, INC.

Plaintiff,

vs.

NEWEGG INC.

Defendant.

Case No. 6:12-cv-46 MHS-KNM

MEMBER CASE

**DECLARATION OF KENT E. BAULDAUF, JR. IN SUPPORT OF DEFENDANT
NEWEGG INC.'S OPPOSED MOTION FOR ENTRY OF ITS BILL OF COSTS**

I, Kent E. Baldauf, Jr., declare as follows:

1. I am counsel for Defendants Newegg, Inc. ("Newegg"). I submit this declaration in support of Newegg's Bill of Costs in accordance with 28 U.S.C. § 1924. I have personal knowledge of the matters set forth in this declaration.

2. I have reviewed the items claimed in Newegg's Bill of Costs. I hereby verify that they are correct to the best of my knowledge, they have been necessarily incurred in this action, and that the services for which fees have been charged were actually and necessarily performed.

3. The costs enumerated in Newegg's Bill of Costs and detailed below are allowed by law, are correctly stated, and were necessarily incurred in the case.

4. Newegg incurred costs of **\$16,656.58** in deposition transcript costs, which were necessarily obtained for use in this case. Those costs are summarized as follows:

| Deposition | Fee |
|--|------------|
| Deposition of James McGill, Date: June 11, 2013 | \$925.15 |
| Deposition of Lee Cheng (October 15, 2013) and Lucy Huo (October 15, 2013) (invoiced together) | \$1,788.82 |
| Deposition of Lee Cheng (October 15, 2013) and Lucy Huo (October 15, 2013) (<i>invoiced together</i>) (VIDEO) | \$682.50 |
| Deposition of Soren Mills, Date: October 16, 2013 | \$346.33 |
| Deposition of Michael C. Payne, Date: October 29, 2013 | \$1,039.70 |
| Deposition of Michael C. Payne, Date: October 29, 2013 (VIDEO) | \$1,132.25 |
| Deposition of Kendall Carpenter, Date: November 12, 2013 and Deposition of James McGill, Date: November 12 and 13, 2013(<i>invoiced together</i>) | \$826.45 |
| Deposition of Kendall Carpenter, Date: November 12, 2013 and Deposition of James McGill, Date: November 12 and 13, 2013(<i>invoiced together</i>) (VIDEO) | \$455.50 |
| Deposition of James McGill, Date: December 11, 2013, Deposition of Kendall Carpenter, Date: December 11, 2013, and Deposition of John Chandler Hale, Date December 12, 2013 (<i>invoiced together</i>) | \$2,114.85 |
| Deposition of James McGill, Date: December 11, 2013, Deposition of Kendall Carpenter, Date: December 11, 2013, and Deposition of John Chandler Hale, Date December 12, 2013 (<i>invoiced together</i>) (VIDEO) | \$962.75 |
| Deposition of Justin R. Blok, Date: January 3, 2014 | \$1,136.40 |
| Deposition of Sharon Gong, Date: January 9, 2014 | \$339.03 |

| Deposition | Fee |
|--|--------------------|
| Deposition of Brandon Burton/30(b)(6) of Dri-Eaz, Date: January 21, 2014 | \$1,821.50 |
| Deposition of Brandon Burton/30(b)(6) of Dri-Eaz, Date: January 21, 2014 (VIDEO) | \$1,614.75 |
| Deposition of John Chandler Hale, Ph.D., Date: February 5, 2014 | \$1,055.60 |
| Deposition of John Chandler Hale, Ph.D., Date: February 5, 2014 (VIDEO) | \$415.00 |
| Total | \$16,656.58 |

Attached hereto as Exhibit B-1 are true and correct copies of invoices reflecting these costs.

5. Each of the above-noted deposition transcripts was, in my judgment, necessarily obtained for use in this case. Reasons for this are provided in more detail in the accompanying motion.

6. Newegg incurred **\$4,307.75** in exemplification and copy costs, which included imaging and electronically processing documents for production in accordance with the requirements of the governing ESI Order, as summarized below:

| Description | Fee |
|--|-------------------|
| September 4, 2012 Invoice from CLICKS | \$2,426.88 |
| September 11, 2012 Invoice from CLICKS | \$164.90 |
| October 12, 2102 Invoice from CLICKS | \$22.20 |
| October 10, 2012 Invoice from CLICKS | \$307.17 |
| October 10, 2013 Invoice from CLICKS | \$197.88 |
| November 21, 2013 Invoice from CLICKS | \$1,188.72 |
| Total | \$4,307.75 |

Attached hereto as Exhibit B-2 are true and correct copies of invoices reflecting these costs. Newegg is not requesting that all items identified in these invoices be taxed, and the

excluded items have been struck through in the attached invoices and subtracted (along with the associated sales tax) from the invoice amount to arrive at the figures shown above.

7. The costs identified in the table above include charges incurred to convert electronic files received from Newegg in native format into single page TIFF files for production to opposing counsel. Based on information provided by the vendor responsible for this project (CLICKS), the following invoice entries reflect the conversion of native files into single page TIFF files: Invoice #1156256--“ESI Processing (w/metadata);” Invoice #1156667--“Convert PDF to TIFF;” Invoice #1161722--“ESI Processing – Conversion w/ Text;” Invoice #1162270--“ESI Processing (Image Production).”

8. Newegg incurred the cost of a Court appointed technical advisor in the amount of **\$5,896.62** as summarized below:

| Description | Fees |
|---|-------------------|
| Scott Wolson, Esq. (Order dated 09/30/2013) (Dkt. 447) | \$5,718.49 |
| Scott Woloson, Esq. (Order dated 01/22/2014) (Dkt. 494) | \$178.13 |
| Total | \$5,896.62 |

Included in Exhibit B-3, attached hereto, are the Orders (Dkts. No. 447 and 494) ordering payment to Technical Consultant to the Court Scott Woloson.

9. Newegg seeks a total of **\$26,860.95** in its Bill of Costs. The costs set out in Newegg’s Bill of Costs are reasonable and were necessarily incurred by Newegg in this case. Moreover, the services for which Newegg seeks costs were actually and necessarily performed.

I declare that the foregoing is true and correct. Executed on this 27th day of March, 2014
in Pittsburgh, Pennsylvania.

/s/ Kent E. Baldauf, Jr.
Kent E. Baldauf, Jr.

EXHIBIT B-1

STATEMENT

DepoTexas - Houston
13101 Northwest Freeway, Suite 210
Houston, TX 77040
Phone:281-469-5580 Fax:713-460-2525

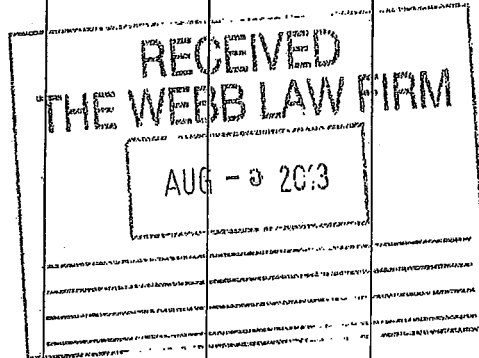
| Account No. | Date |
|-------------|----------|
| F15387 | 8/1/2013 |

| Current | 30 Days | 60 Days |
|---------|-----------------|-----------------|
| \$0.00 | \$980.66 | \$0.00 |
| 90 Days | 120 Days & Over | Total Due |
| \$0.00 | \$0.00 | \$980.66 |

Accounts Payable
The Webb Law Firm
420 Ft. Duquesne Blvd., Suite 1200
Pittsburgh, PA 15222

Page 1 of 1

| Invoice Date | Invoice No. | Balance | Job Date | Witness | Case Name |
|--------------|-------------|---------|-----------|---|---|
| 6/24/2013 | 264339 | 980.66 | 6/11/2013 | James C. McGill - Confidential - Attorneys' Eyes Only | Macrosolve, Inc. vs Antenna Software, Inc., et al |



Tax ID: 76-0328576

Phone: 412-471-8815 Fax:412-471-4094

Please detach bottom portion and return with payment.

Accounts Payable
The Webb Law Firm
420 Ft. Duquesne Blvd., Suite 1200
Pittsburgh, PA 15222

Account No. : F15387
Date : 8/1/2013

Total Due : **\$ 980.66**

*Includes
late fee
of \$55.51
not billed to
client*

PAYMENT WITH CREDIT CARD



Cardholder's Name: _____

Card Number: _____

Exp. Date: _____ Phone#: _____

Billing Address: _____

Zip: _____ Card Security Code: _____

Amount to Charge: _____

Cardholder's Signature: _____

Remit To: **DepoTexas, Inc.**
13101 Northwest Freeway, Suite 210
Houston, TX 77040

MERRILL CORPORATION

LegalLink, Inc.

One Merrill Circle

St. Paul, MN 55108

Phone: 612-227-3056

Fax: 612-227-4094

**RECEIVED
THE WEBB LAW FIRM**

NOV 26 2013

Bryan P. Clark

The Webb Law Firm

420 Ft. Duquesne Boulevard

Suite 1200

Pittsburgh, PA 15222

I N V O I C E

| INVOICE NO. | INVOICE DATE | JOB NUMBER |
|---|--------------|-------------|
| 16061185 | 11/21/2013 | 1605-109194 |
| JOB DATE | REPORTER(S) | CASE NUMBER |
| 10/15/2013 | LLA | 6:11-CV-287 |
| CASE CAPTION | | |
| Macrosolve, Inc. vs. Antenna Software, Inc. et al | | |
| TERMS | | |
| Immediate, sold FOB Merrill facility | | |

CERTIFIED COPY OF TRANSCRIPT AND WORD INDEX OF:

Lucy Huo

1,175.92

CERTIFIED COPY OF TRANSCRIPT AND WORD INDEX OF:

Lee Cheng

612.90

TOTAL DUE >>>>

1,788.82

Thank you. Your business is appreciated.

For your convenience we accept Visa, MasterCard and American Express.

Call 1-866-550-1934 (Monday - Thursday 6am - 6pm, Friday 6am - 4pm, Central Time)

Deposition Location: Los Angeles, CA.

TAX ID NO.: 20-2665382

(412) 227-3056 Fax (412) 471-4094

Please detach bottom portion and return with payment.

Bryan P. Clark

The Webb Law Firm

420 Ft. Duquesne Boulevard

Suite 1200

Pittsburgh, PA 15222

Invoice No.: 16061185

Date : 11/21/2013

TOTAL DUE : 1,788.82

Job No. : 1605-109194

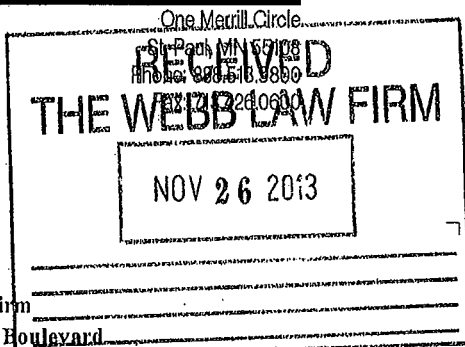
Case No. : 6:11-CV-287

Macrosolve, Inc. vs. Antenna Softwa

Remit To: **LegalLink, Inc.**
PO Box 277951
Atlanta, GA 30384

MERRILL CORPORATION

Legalink, Inc.



Bryan P. Clark
The Webb Law Firm
420 Ft. Duquesne Boulevard
Suite 1200
Pittsburgh, PA 15222

INVOICE

| INVOICE NO. | INVOICE DATE | JOB NUMBER |
|---|--------------|-------------|
| 16061174 | 11/20/2013 | 1606-109195 |
| JOB DATE | REPORTER(S) | CASE NUMBER |
| 10/15/2013 | LLA | 6:11-CV-287 |
| CASE CAPTION | | |
| Macrosolve, Inc. vs. Antenna Software, Inc. et al | | |
| TERMS | | |
| Immediate, sold FOB Merrill facility | | |

COPY OF VIDEOTAPE RECORDING OF:
Lee Cheng

.00

COPY OF VIDEOTAPE RECORDING OF:
Lucy Huo

Legalink Viewer

6.50 Hours @

95.00/Hour

617.50

LEF Creation

2.00 Days @

25.00/Day

50.00

Shipping & Handling

15.00

TOTAL DUE >>>>

682.50

Thank you. Your business is appreciated.

For your convenience we accept Visa, MasterCard and American Express.

Call 1-866-550-1934 (Monday - Thursday 6am - 6pm, Friday 6am - 4pm, Central Time)

Deposition Location: Los Angeles, CA.

TAX ID NO.: 20-2665382

(412) 227-3056 Fax (412) 471-4094

Please detach bottom portion and return with payment.

Bryan P. Clark
The Webb Law Firm
420 Ft. Duquesne Boulevard
Suite 1200
Pittsburgh, PA 15222

Invoice No.: 16061174
Date: 11/20/2013
TOTAL DUE: 682.50

Job No.: 1606-109195
Case No.: 6:11-CV-287
Macrosolve, Inc. vs. Antenna Softwa

Remit To: **Legalink, Inc.**
PO Box 277951
Atlanta, GA 30384

COPY

5188-120548

MERRILL CORPORATION**Legalink, Inc.**One Merrill Circle
St. Paul, MN 55108
Phone: 888.513.9800
Fax: 713.426.0600Bryan P. Clark
The Webb Law Firm
420 Ft. Duquesne Boulevard
Suite 1200
Pittsburgh, PA 15222**INVOICE**

| INVOICE NO. | INVOICE DATE | JOB NUMBER |
|---|--------------|-------------|
| 16060864 | 12/03/2013 | 1605-109196 |
| JOB DATE | REPORTER(S) | CASE NUMBER |
| 10/16/2013 | LLA | 6:11-CV-287 |
| CASE CAPTION | | |
| Macrosolve, Inc. vs. Antenna Software, Inc. et al | | |
| TERMS | | |
| Immediate, sold FOB Merrill facility | | |

CERTIFIED COPY OF TRANSCRIPT AND WORD INDEX OF:

Soren Mills

EXHIBITS

Unedited ASCII (RT)

Total Transcript Exhibits

Delivery

| | | |
|---------------|-----------|--------|
| 75 Pages @ | 3.50/Page | 262.50 |
| 6 Pages @ | .25/Page | 1.50 |
| 60.00 Pages @ | 1.15/Page | 69.00 |
| 6.00 Pages @ | .25/Page | 1.50 |
| | | 11.83 |

TOTAL DUE >>>>**346.33**

Thank you. Your business is appreciated.

For your convenience we accept Visa, MasterCard and American Express.

Call 1-866-550-1934 (Monday - Thursday 6am - 6pm, Friday 6am - 4pm, Central Time)

Deposition Location: Santa Monica, CA.

**RECEIVED
THE WEBB LAW FIRM**

DEC 09 2013

TAX ID NO.: 20-2665382

(412) 227-3056 Fax (412) 471-4094

Veritext Chicago Reporting Company

1 North Franklin Street, Suite 3000
Chicago IL 60606
Tel. 312.442.9087 Fax. 312.442.9095
Fed. Tax ID: 20-3132569



Bill To: Bryan Clark, Esq
Webb Law Firm
420 Fort Duquesne Blvd.
Suite 1200
Pittsburgh, PA, 15222-2803

Invoice #: CHI1896695
Invoice Date: 11/15/2013
Balance Due: \$1,039.70

Case: Macrosolve, Inc v. Antenna Software, Inc, Et Al
Job #: 1756114 | Job Date: 10/29/2013 | Delivery: Normal
Billing Atty: Bryan Clark, Esq
Location: Sweet Law Firm
9315 S. Toledo Ave | Suite B | Tulsa, OK 74137
Sched Atty: Bryan Clark, Esq | Webb Law Firm

| Witness | Description | Unit | Quantity | Price | Amount |
|------------------|---------------------|---------|----------|----------------------|------------|
| Michael C. Payne | Original Transcript | Page | 137.00 | \$4.35 | \$595.95 |
| | Attendance Fee | Hour | 4.00 | \$60.00 | \$240.00 |
| | Rough Draft | Page | 116.00 | \$1.50 | \$174.00 |
| | Shipping & Handling | Package | 1.00 | \$29.75 | \$29.75 |
| Notes: | | | | Invoice Total | \$1,039.70 |
| | | | | Payment | \$0.00 |
| | | | | Credit | \$0.00 |
| | | | | Interest | \$0.00 |
| | | | | Balance Due | \$1,039.70 |

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/service-information>

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Chicago IL 60694-1303

Invoice #: CHI1896695
Job #: 1756114
Invoice Date: 11/15/2013
Balance: \$1,039.70

5188-120548

Veritext Chicago Reporting Company

1 North Franklin Street, Suite 3000
 Chicago IL 60606
 Tel. 312.442.9087 Fax. 312.442.9095
 Fed. Tax ID: 20-3132569



Bill To: Bryan Clark, Esq
 Webb Law Firm
 420 Ft. Duquesne Blvd
 One Gateway Center, Suite 1200
 Pittsburgh, PA, 15222

Invoice #: CHI1896727
Invoice Date: 11/15/2013
Balance Due: \$1,132.25

Case: Macrosolve, Inc v. Antenna Software, Inc, Et Al
Job #: 1756114 | Job Date: 10/29/2013 | Delivery: Normal
Billing Atty: Bryan Clark, Esq
Location: Sweet Law Firm
 9315 S. Toledo Ave | Suite B | Tulsa, OK 74137
Sched Atty: Bryan Clark, Esq | Webb Law Firm

| Witness | Description | Units | Quantity | Price | Amount |
|--|------------------------------------|----------|----------|-----------------------|------------|
| Michael C. Payne | Video - Transcript Synchronization | Per hour | 3.50 | \$95.00 | \$332.50 |
| | Video - Initial Fee | 1 | 1.00 | \$305.00 | \$305.00 |
| | Video - Additional Hours | Hour | 3.00 | \$155.00 | \$465.00 |
| | Shipping & Handling | Package | 1.00 | \$29.75 | \$29.75 |
| Notes: | | | | Invoice Total: | \$1,132.25 |
| | | | | Payment: | \$0.00 |
| | | | | Credit: | \$0.00 |
| | | | | Interest: | \$0.00 |
| | | | | Balance Due: | \$1,132.25 |
| TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/service-information | | | | | |

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 (American Express, Mastercard, Visa, Discover)

Please remit payment to:
 Veritext
 P.O. Box 71303
 Chicago IL 60694-1303

Invoice #: CHI1896727
Job #: 1756114
Invoice Date: 11/15/2013
Balance: \$1,132.25

Please Remit To:
MICHELE VEST, CSR
Nine East Fourth Street, Suite 902
Tulsa, Oklahoma 74103
(918) 745-0303 * 1-800-478-0349

Invoice

INVOICE #:

29963

TAX ID or SSN#:

459-53-9954

DATE INVOICED:

11/20/2013

DUE BY:

12/20/2013

BILL TO:

Mr. Bryan P. Clark
The Webb Law Firm
One Gateway Center
420 Ft. Duquesne Blvd., Ste. 1200
Pittsburgh, PA 15222

CASE CAPTION:

Macrosalve, Inc.
vs.
Antenna Software, Inc., et al.
Case No.6:11-cv-287

| ITEM | DESCRIPTION | QTY | AMOUNT |
|----------|---|-----|--------|
| One Copy | KENDALL CARPENTER, taken on 11/12/13 (In E-Transcript format) | 99 | 153.45 |
| One Copy | JAMES MCGILL, VOL.I, taken on 11/12/13 (In E-Transcript format) (Technical Rate) | 105 | 183.75 |
| One Copy | JAMES MCGILL, VOL.II, taken on 11/13/13 (In E-Transcript format) (Technical Rate) | 80 | 140.00 |
| One Copy | JAMES MCGILL, 30(b)(6), taken on 11/13/13 (In E-Transcript format) (Technical Rate) | 131 | 229.25 |
| Exhibits | Exhibits: Carpenter 1-6, and 14, 4 / McGil, Vol.I 1-2, and 4,5,6 / MCGill, Vol.II 3-4 / McGill 30(b)(6) 19-35, and 3, 4, 15 (Scanned and sent with E-transcripts) | 480 | 120.00 |

Please remit to above address and court reporter. It's been a pleasure working with you. Your prompt payment is greatly appreciated.

Total

826.45

Please Remit To:

Jim Langlois

Nine East Fourth Street, Suite 902

Tulsa, Oklahoma 74103

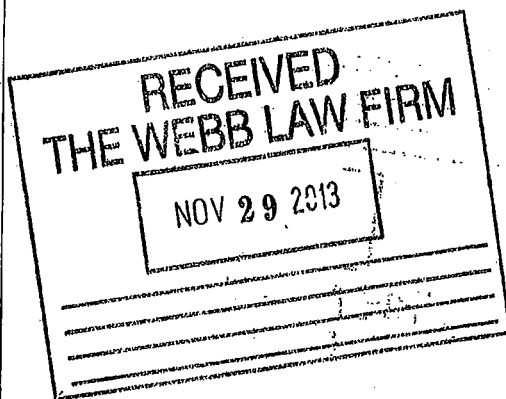
(918) 745-0303 * 1-800-478-0349

Invoice

| | |
|------------------------|------------------|
| TAX ID or SSN#: | INVOICE#: |
| 468-92-3336 | 29968 |
| DATE INVOICED: | DUE BY: |
| 11/25/2013 | 12/25/2013 |

| | |
|--|--|
| BILL TO: | CASE CAPTION |
| Mr. Bryan P. Clark The Webb Law Firm One Gateway Center 420 Ft. Duquesne Blvd., Ste. 1200 Pittsburgh, PA 15222 | Macrosolve, Inc. vs. Antenna Software, Inc. Case No.: 6:11-cv-287 |

| ITEM | DESCRIPTION | QTY | AMOUNT |
|----------------|---|-----|--------|
| Video Copy (s) | Mpeg-1 files of KENDALL CARPENTER, JAMES MCGILL, VOL.I&II, and JAMES MCGILL 30(b)(6) (9 Mpeg-1 files total) (Video Synch included) | 9 | 450.00 |
| Postage | Postage | 1 | 5.50 |



Please note that video invoices need to be paid separately!
Please remit to above address and videographer. It's been
a pleasure working with you. Your prompt payment is
greatly appreciated

Total 455.50

Please Remit To:

MICHELE VEST, CSR

Nine East Fourth Street, Suite 902

Tulsa, Oklahoma 74103

(918) 745-0303 * 1-800-478-0349

Invoice

INVOICE #:

29998

TAX ID or SSN#:

459-53-9954

DATE INVOICED:

12/20/2013

DUE BY:

1/19/2014

BILL TO:

Mr. Bryan P. Clark
The Webb Law Firm
One Gateway Center
420 Ft. Duquesne Blvd., Ste. 1200
Pittsburgh, PA 15222

CASE CAPTION:

Macrosolve
vs.
Antenna Software
Case No.: 6:11-cv-287

| ITEM | DESCRIPTION | QTY | AMOUNT |
|---------------------|---|-----|--------|
| Rough Draft | Rough Draft of KENDALL CARPENTER, taken on 12/11/13 | 133 | 133.00 |
| Rough Draft | Rough Draft of JAMES MCGILL, taken on 12/11/13 | 133 | 133.00 |
| Rough Draft | Rough Draft of JOHN C. HALE, taken on 12/13/13 | 140 | 140.00 |
| Original & One Copy | JOHN C. HALE, taken on 12/13/13 (O&1) (In E-Transcript format) (Rate includes fee for witness copy processing, and rush fee) (Technical rate) (Witness copy sent to Mr. Cooper) | 142 | 755.50 |
| One Copy | KENDALL CARPENTER, taken on 12/11/13 (In E-Transcript format) (Rush fee) | 132 | 237.60 |
| One Copy | JAMES MCGILL, taken on 12/11/13 (In E-Transcript format) (Technical and Rush fee) | 135 | 270.00 |
| One Copy | JOHN C. HALE, taken on 12/12/13 (In E-transcript format) (Rush and Technical fee) | 169 | 338.00 |

Please Remit To:

MICHELE VEST, CSR

Nine East Fourth Street, Suite 902

Tulsa, Oklahoma 74103

(918) 745-0303 * 1-800-478-0349

Invoice

INVOICE #:

29998

TAX ID or SSN#:

459-53-9954

DATE INVOICED:

12/20/2013

DUE BY:

1/19/2014

BILL TO:

**Mr. Bryan P. Clark
The Webb Law Firm
One Gateway Center
420 Ft. Duquesne Blvd., Ste. 1200
Pittsburgh, PA 15222**

CASE CAPTION:

**Macrosolve
vs.
Antenna Software
Case No.: 6:11-cv-287**

| ITEM | DESCRIPTION | QTY | AMOUNT |
|----------|--|-----|--------|
| Exhibits | Exhibits: (O&1) to John C. Hale, taken on 12/13/13 Ex. 1-4 (Scanned and sent with E-Transcript and Original numbered tabs) | 57 | 14.25 |
| Exhibits | Exhibit Copies: Carpenter 7-16 / McGill 36-46 / Hale, taken on 12/12/13: 1-5 (Scanned and sent with E-Transcript) | 374 | 93.50 |

Please remit to above address and court reporter. It's been a pleasure working with you. Your prompt payment is greatly appreciated.

Total

2,114.85

Please Remit To:

Jim Langlois

Nine East Fourth Street, Suite 902

Tulsa, Oklahoma 74103

(918) 745-0303 * 1-800-478-0349

Invoice

| TAX ID or SSN#: | INVOICE#: |
|-----------------|-----------|
| 468-92-3336 | 30001 |
| DATE INVOICED: | DUE BY: |
| 12/20/2013 | 1/19/2014 |

| BILL TO: | CASE CAPTION |
|--|--|
| Mr. Bryan P. Clark The Webb Law Firm One Gateway Center 420 Ft. Duquesne Blvd., Ste. 1200 Pittsburgh, PA 15222 | Macrosolve vs. Antenna Software Case No.: 6:11-cv-287 |

| ITEM | DESCRIPTION | QTY | AMOUNT |
|------------------|--|-----|--------|
| Video Copy (s) | MPEG-1 Files of KENDALL CARPENTER, taken on 12/11/13, JAMES MCGILL, taken on 12/11/13 (6 files total) | 6 | 300.00 |
| Video Deposition | Video Deposition of JOHN C. HALE, taken on 12/13/13 (5.5 hours total) (In MPEG-1 format) (MPEG-1 conversion rate added) (With Video Synch) | 5.5 | 657.50 |
| Postage | Postage | 1 | 5.25 |

Please note that video invoices need to be paid separately! Please remit to above address and videographer. It's been a pleasure working with you. Your prompt payment is greatly appreciated

Total 962.75

Veritext Chicago Reporting Company

1 North Franklin Street, Suite 3000
Chicago IL 60606
Tel. 312.442.9087 Fax. 312.442.9095
Fed. Tax ID: 20-3132569



Bill To: Kent Baldauf, Esq.
Webb Law Firm
420 Fort Duquesne Blvd.
Suite 1200
Pittsburgh, PA, 15222-2803

Invoice #: CHI1941070
Invoice Date: 1/24/2014
Balance Due: \$1,136.40

Case: Macrosolve, Inc v. Antenna Software, Inc, Et Al
Job #: 1785847 | Job Date: 1/3/2014 | Delivery: Normal
Billing Atty: Kent Baldauf, Esq.
Location: OverMont Consulting
3100 Wesleyan | Suite 340 | Houston, TX 77027
Sched Atty: Kent Baldauf, Esq. | Webb Law Firm

| Witness | Description | Units | Quantity | Price | Amount |
|---------|------------------------------------|---------|----------|---------|----------|
| | Attendance Fee | Hour | 3.50 | \$60.00 | \$210.00 |
| | Rough Draft | Page | 120.00 | \$1.50 | \$180.00 |
| | CD Depo Litigation Package | Per CD | 1.00 | \$42.50 | \$42.50 |
| | Shipping & Handling | Package | 1.00 | \$29.75 | \$29.75 |
| | Original Transcript - Video/Expert | Page | 139.00 | \$4.85 | \$674.15 |

Notes:

| | |
|-----------------------|------------|
| Invoice Total: | \$1,136.40 |
| Payment: | \$0.00 |
| Credit: | \$0.00 |
| Interest: | \$0.00 |
| Balance Due: | \$1,136.40 |

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/service-information>

OK KSB

RECEIVED
THE WEBB LAW FIRM

FEB - 3 2014

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www.Veritext.com

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(American Express, Mastercard, Visa, Discover)

Please remit payment to:
Veritext
P.O. Box 71303
Chicago IL 60694-1303

Invoice #: CHI1941070
Job #: 1785847
Invoice Date: 1/24/2014
Balance: \$1,136.40

MERRILL CORPORATION

LegalLink, Inc.

One Merrill Circle
St. Paul, MN 55108
Phone: 888.513.9800
Fax: 713.426.0600

I N V O I C E

| INVOICE NO. | INVOICE DATE | JOB NUMBER |
|---|--------------|-------------|
| 16061675 | 01/27/2014 | 1605-109969 |
| JOB DATE | REPORTER(S) | CASE NUMBER |
| 01/09/2014 | LLA | |
| CASE CAPTION | | |
| MacroSolve, Inc. v. Antenna Software, Inc | | |
| TERMS | | |
| Immediate, sold FOB Merrill facility | | |

Kent Baldauf
The Webb Law Firm
420 Ft. Duquesne Boulevard
Suite 1200
Pittsburgh, PA 15222

CERTIFIED COPY OF TRANSCRIPT AND WORD INDEX OF:
Sharón Gong

339.03

TOTAL DUE >>>>

339.03

Thank you. Your business is appreciated.

For your convenience we accept Visa, MasterCard and American Express.

Call 1-866-550-1934 (Monday - Thursday 6am - 6pm, Friday 6am - 4pm, Central Time)

Deposition Location: Los Angeles, CA.

RECEIVED
THE WEBB LAW FIRM

FEB - 3 2014

TAX ID NO.: 20-2665382

(412) 227-3056 Fax (412) 471-4094

Please detach bottom portion and return with payment.

Kent Baldauf
The Webb Law Firm
420 Ft. Duquesne Boulevard
Suite 1200
Pittsburgh, PA 15222

Invoice No.: 16061675
Date: 01/27/2014
TOTAL DUE: 339.03

Job No.: 1605-109969
Case No.:
MacroSolve, Inc. v. Antenna Software

Remit To: LegalLink, Inc.
PO Box 277951
Atlanta, GA 30384

Veritext Chicago Reporting Company

1 North Franklin Street, Suite 3000
Chicago IL 60606
Tel. 312.442.9087 Fax. 312.442.9095
Fed. Tax ID: 20-3132569



Bill To: Anthony W. Brooks
The Webb Law Firm
One Gateway Ctr.
420 F. Duquesne Blvd., Suite 1200
Pittsburg, PA, 15222

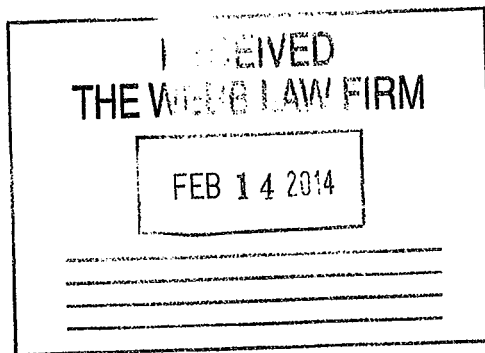
Invoice #: CHI1957773
Invoice Date: 2/6/2014
Balance Due: \$1,821.50

| | |
|----------------------|---|
| Case: | Macrosolve, Inc. v. Antenna Software, Inc., Et Al |
| Job #: | 1793048 Job Date: 1/21/2014 Delivery: Normal |
| Billing Atty: | Anthony W. Brooks |
| Location: | Likkel & Associates - Veritext Affiliate 720 Main St Ste 213 Mt Vernon, WA 98273 |
| Sched Atty: | Anthony W. Brooks Webb Law Firm |

| Witness | Description | Units | Quantity | Price | Amount |
|----------------|----------------------------|---------|----------|---------|----------|
| Brandon Burton | Original Transcript | Page | 235.00 | \$4.15 | \$975.25 |
| | Attendance Fee | Hour | 6.50 | \$75.00 | \$487.50 |
| | Rough Draft | Page | 191.00 | \$1.50 | \$286.50 |
| | CD Depo Litigation Package | Per CD | 1.00 | \$42.50 | \$42.50 |
| | Shipping & Handling | Package | 1.00 | \$29.75 | \$29.75 |

| | | |
|---------------|-----------------------|------------|
| Notes: | Invoice Total: | \$1,821.50 |
| | Payment: | \$0.00 |
| | Credit: | \$0.00 |
| | Interest: | \$0.00 |
| | Balance Due: | \$1,821.50 |

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/service-information>



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(American Express, Mastercard, Visa, Discover)

Please remit payment to:
Veritext
P.O. Box 71303
Chicago IL 60694-1303

Invoice #: CHI1957773
Job #: 1793048
Invoice Date: 2/6/2014
Balance: \$1,821.50

Veritext Chicago Reporting Company

1 North Franklin Street, Suite 3000
Chicago IL 60606
Tel. 312.442.9087 Fax. 312.442.9095
Fed. Tax ID: 20-3132569



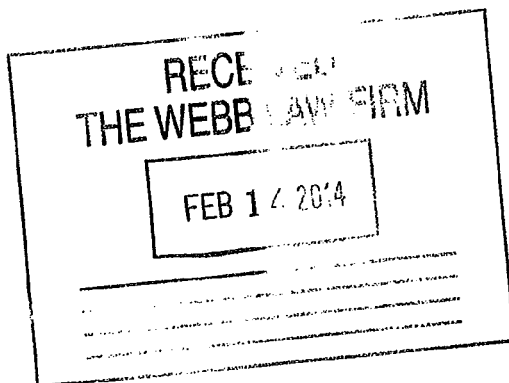
Bill To: Anthony W. Brooks
Webb Law Firm
420 Fort Duquesne Blvd.
Suite 1200
Pittsburgh, PA, 15222-2803

Invoice #: CHI1958637
Invoice Date: 2/6/2014
Balance Due: \$1,614.75

Case: Macrosolve, Inc. v. Antenna Software, Inc., Et Al
Job #: 1793048 | Job Date: 1/21/2014 | Delivery: Normal
Billing Atty: Anthony W. Brooks
Location: Likkell & Associates - Veritext Affiliate
720 Main St | Ste 213 | Mt Vernon, WA 98273
Sched Atty: Anthony W. Brooks | Webb Law Firm

| Witness | Description | Units | Quantity | Price | Amount |
|----------------|------------------------------------|----------|----------|-----------------------|------------|
| Brandon Burton | Video - Transcript Synchronization | Per hour | 4.50 | \$95.00 | \$427.50 |
| | Video - Initial Fee | 1 | 1.00 | \$305.00 | \$305.00 |
| | Video - Additional Hours | Hour | 5.50 | \$155.00 | \$852.50 |
| | Shipping & Handling | Package | 1.00 | \$29.75 | \$29.75 |
| Notes: | | | | Invoice Total: | \$1,614.75 |
| | | | | Payment: | \$0.00 |
| | | | | Credit: | \$0.00 |
| | | | | Interest: | \$0.00 |
| | | | | Balance Due: | \$1,614.75 |

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/service-information>



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www.Veritext.com

Veritext accepts all major credit cards
(American Express, Mastercard, Visa, Discover)

Please remit payment to:
Veritext
P.O. Box 71303
Chicago IL 60694-1303

Invoice #: CHI1958637
Job #: 1793048
Invoice Date: 2/6/2014
Balance: \$1,614.75

INVOICE



Christian D. Ehret, Esquire
Webb Law Firm
420 Fort Duquesne Boulevard
Suite 1200
Pittsburgh, PA 15222

| | | |
|--|---------------------|----------------|
| Invoice No. | Invoice Date | Job No. |
| 67057 | 3/5/2014 | 50762 |
| Job Date | Case No. | |
| 2/5/2014 | 6:12-CV-287 | |
| Case Name | | |
| MacroSolve, Inc. -v- GEICO-Antenna Software, Inc., et al | | |
| Payment Terms | | |
| Due upon receipt | | |

TRANSCRIPT WITH INDEX OF:

John Chandler Hale, Ph.D.
Exhibits

| | |
|-------------------------------|-------------------|
| 328.00 Pages | 967.60 |
| 352.00 Pages | 88.00 |
| TOTAL DUE >>> | \$1,055.60 |

Ordered By : MACROSOLVE -v- ANTENNA SOFTWARE (6:11-CV-287) - Webb
Webb Law Firm
420 Fort Duquesne Boulevard
Suite 1200
Pittsburgh, PA 15222

Due upon receipt and is not contingent on client payment.

For billing questions, please email billing@planetdepos.com or call 888.433.3767

Thank you for your business.

Tax ID: 26-3280557

Please detach bottom portion and return with payment.

Christian D. Ehret, Esquire
Webb Law Firm
420 Fort Duquesne Boulevard
Suite 1200
Pittsburgh, PA 15222

Job No. : 50762 BU ID : 21-OOT-R
Case No. : 6:12-CV-287
Case Name : MacroSolve, Inc. -v- GEICO-Antenna Software, Inc., et al
Invoice No. : 67057 Invoice Date : 3/5/2014
Total Due : \$1,055.60

Remit To: **Planet Depos**
405 East Gude Drive
Suite 209
Rockville, MD 20850

PAYMENT WITH CREDIT CARD



Cardholder's Name: _____
Card Number: _____
Exp. Date: _____ Phone#: _____
Billing Address: _____
Zip: _____ Card Security Code: _____
Amount to Charge: _____
Cardholder's Signature: _____

INVOICE

Christian D. Ehret, Esquire
Webb Law Firm
420 Fort Duquesne Boulevard
Suite 1200
Pittsburgh, PA 15222

| Invoice No. | Invoice Date | Job No. |
|--|--------------|---------|
| 68048 | 3/5/2014 | 50763 |
| Job Date | Case No. | |
| 2/5/2014 | 6:12-CV-287 | |
| Case Name | | |
| MacroSolve, Inc. -v- GEICO-Antenna Software, Inc., et al | | |
| Payment Terms | | |
| Due upon receipt | | |

VIDEOGRAPHY SERVICES FOR THE DEPOSITION OF:

John Chandler Hale, Ph.D.

CD/DVD - First Set

Shipping & Handling

4.00 Disks

380.00

35.00

TOTAL DUE >>>**\$415.00**

Due upon receipt and is not contingent on client payment.

For billing questions, please email billing@planetdepos.com or call 888.433.3767

Thank you for your business.

Tax ID: 26-3280557*Please detach bottom portion and return with payment.*

Christian D. Ehret, Esquire
Webb Law Firm
420 Fort Duquesne Boulevard
Suite 1200
Pittsburgh, PA 15222

Job No. : 50763 BU ID : 22-OOT-V
Case No. : 6:12-CV-287
Case Name : MacroSolve, Inc. -v- GEICO-Antenna Software,
Inc., et al
Invoice No. : 68048 Invoice Date : 3/5/2014
Total Due : \$ 415.00

PAYMENT WITH CREDIT CARD

Cardholder's Name: _____

Card Number: _____

Exp. Date: _____

Phone#: _____

Billing Address: _____

Zip: _____

Card Security Code: _____

Amount to Charge: _____

Cardholder's Signature: _____

Remit To: **Planet Depos**
405 East Gude Drive
Suite 209
Rockville, MD 20850

EXHIBIT B-2



INVOICE

INVOICE NUMBER: 1156256

411 Seventh Avenue, Suite 1204
Pittsburgh, Pennsylvania 15219
412-261-4233 • Fax: 412-261-4422

INVOICE DATE: 09/04/12

CUSTOMER ID: 1364

CLICKS W.O. NUMBER: 1826EVA

BILL TO: The Webb Law Firm
PURCHASER: One Gateway Center Suite 1200
Pittsburgh PA 15222

MAIN PHONE: 412-471-8815

CLIENT REFERENCE: 5188-120548

DIRECT PHONE:

DELIVER TO: Jody M. Nelson Burgess

DELIVERY TIME: 4:00 PM

DELIVERY INSTRUCTIONS:

DELIVERY DATE: 09/04/12

WHAT WE MADE FOR YOU

| DEPT | DESCRIPTION | QUANTITY | DISCOUNTED COST EACH | DISCOUNTED TOTAL |
|---------------|---|-------------------|------------------------|-------------------|
| S2 | ESI Processing(w/metadata) \$475/GB @ 4.74GB | 4.74 @ | \$475.00000 = | \$2,251.50 |
| T1 | CDN 474 total pages | 4.74 @ | \$0.02000 = | \$0.42 |

V3 Delivered on a Hard Drive-no charge

* INDICATES ITEM IS TAX EXEMPT

Payment terms are 30 Days

During this time, or during an additional 15-day grace period, the Discounted Total may be paid. After 45 days, the full Total of the invoice is due, and the unpaid balance shall bear interest at the rate of 1.5 percent per month or the highest rate permitted by law, whichever is lower. In any action taken to collect amounts due and owing to CLICKS, CLICKS shall be entitled to recover, and customer agrees to pay, CLICKS' counsel fees, including contingency fees, and costs of suit. Signature below acknowledges receipt of goods and/or services invoiced above and agreement to pay Invoice balance under these terms.

DISCOUNTED SUBTOTAL: \$2,254.92

SALES TAX: \$175.38

| | |
|---|-------------------|
| for payment received ON or BEFORE 10/19/12 | \$2,430.30 |
| pay Discounted Total: | |
| for payment received AFTER 10/19/12 | \$2,680.85 |
| pay Total: | |

1364
1156256

Please REMIT FROM THIS INVOICE to:

CLICKS - Dept 001
320 Ft Duquesne Blvd, Ste 300
Pittsburgh, PA 15222

Pay by credit card or other
payment questions: 800-776-9569

X *[Signature]*

TIME DELIVERED:



INVOICE

411 Seventh Avenue, Suite 1204
Pittsburgh, Pennsylvania 15219
412-261-4233 • Fax: 412-261-4422

INVOICE NUMBER: **1156371**
INVOICE DATE: **09/11/12**
CUSTOMER ID: **1364**
CLICKS W.O. NUMBER: **1100MDK**

BILL TO: **The Webb Law Firm**
PURCHASER: **One Gateway Center Suite 1200**
Pittsburgh PA 15222

MAIN PHONE: **412-471-8815**

CLIENT REFERENCE: **5188-120548**

DIRECT PHONE:

DELIVER TO: **Jody M. Nelson Burgess**

DELIVERY TIME: **4:00 PM**

DELIVERY INSTRUCTIONS:

DELIVERY DATE: **09/11/12**

WHAT WE MADE FOR YOU

| DEPT | DESCRIPTION | QUANTITY | DISCOUNTED COST EACH | DISCOUNTED TOTAL |
|---------------|---|----------------|-------------------------|--------------------|
| T2 | Endorse 9,302 total pages | 9,302 @ | \$0.01000 = | \$93.02 |
| T4 | Remove Selected Documents from Production \$80/hr 1 hr | 1 @ | \$80.00000 = | \$80.00 |
| V3 | DVD Creation 2 dvds x 2 sets (Summation & Concordance) | 4 @ | \$15.00000 = | \$60.00 |

* INDICATES ITEM IS TAX EXEMPT

Payment terms are 30 Days

During this time, or during an additional 15-day grace period, the Discounted Total may be paid. After 45 days, the full Total of the Invoice is due, and the unpaid balance shall bear interest at the rate of 1.5 percent per month or the highest rate permitted by law, whichever is lower. In any action taken to collect amounts due and owing to CLICKS, CLICKS shall be entitled to recover, and customer agrees to pay, CLICKS' counsel fees, including contingency fees, and costs of suit. Signature below acknowledges receipt of goods and/or services Invoice above and agreement to pay invoice balance under these terms.

DISCOUNTED SUBTOTAL: **\$233.02**

SALES TAX: **\$18.12**

for payment received **ON or BEFORE 10/26/12**
pay Discounted Total: **\$251.14**

for payment received **AFTER 10/26/12**
pay Total: **\$277.03**

1364
1156371

Please REMIT FROM THIS INVOICE to:

CLICKS - Dept 001
320 Ft Duquesne Blvd, Ste 300
Pittsburgh, PA 15222

Pay by credit card or other
payment questions: 800-776-9569

TIME DELIVERED:



INVOICE

411 Seventh Avenue, Suite 1204
Pittsburgh, Pennsylvania 15219
412-261-4233 • Fax: 412-261-4422

INVOICE DATE: 10/01/12

CUSTOMER ID: 1364

CLICKS W.O. NUMBER: 1115DA

BILL TO: **The Webb Law Firm**
PURCHASER One Gateway Center Suite 1200
Pittsburgh PA 15222

MAIN PHONE: 412-471-8815

CLIENT REFERENCE: 5188-120548

DIRECT PHONE:

DELIVER TO: Jody M. Nelson Burgess

DELIVERY TIME: 4:00 PM

DELIVERY INSTRUCTIONS:

DELIVERY DATE: 10/01/12

WHAT WE MADE FOR YOU

| DEPT | DESCRIPTION | QUANTITY | DISCOUNTED COST EACH | DISCOUNTED TOTAL |
|---------------|---|--------------------|-------------------------|---------------------|
| V2 | Convert PDF to TIFF 90 total pages | 90 @ | \$0.03000 = | \$2.70 |
| T2 | Manual Redactions (Remove existing Bates) 1.5 hrs @ \$80/hr | 1.5 @ | \$80.00000 = | \$120.00 |
| T2 | Endorse 1,350 total pages | 1,350 @ | \$0.01000 = | \$13.50 |
| T1 | OCR 1,202 total | 1,202 @ | \$0.03000 = | \$36.06 |
| T4 | Technical Time (Create Multi pages tiffs from existing single pg tiffs) .5 @ \$80/hr | .5 @ | \$80.00000 = | \$40.00 |
| V3 | CD-Creation (NEW_MAC003) 1 Summ 1 Concordance | 2 @ | \$8.95000 = | \$17.90 |

* INDICATES ITEM IS TAX EXEMPT

Payment terms are 30 Days

During this time, or during an additional 15-day grace period, the Discounted Total may be paid. After 45 days, the full Total of the invoice is due, and the unpaid balance shall bear interest at the rate of 1.5 percent per month or the highest rate permitted by law, whichever is lower. In any action taken to collect amounts due and owing to CLICKS, CLICKS shall be entitled to recover, and customer agrees to pay, CLICKS' counsel fees, including contingency fees, and costs of suit. Signature below acknowledges receipt of goods and/or services invoiced above and agreement to pay invoice balance under these terms.

DISCOUNTED SUBTOTAL: \$231.96

SALES TAX: \$18.04

for payment received **ON or BEFORE 11/15/12**
pay Discounted Total:

\$250.00

for payment received **AFTER 11/15/12**
pay Total:

\$275.771364
1156667

Please REMIT FROM THIS INVOICE to:

CLICKS - Dept 001
320 Ft Duquesne Blvd, Ste 300
Pittsburgh, PA 15222

Pay by credit card or other
payment questions: 800-776-9569



411 Seventh Avenue, Suite 1204
Pittsburgh, Pennsylvania 15219
412-261-4233 • Fax: 412-261-4422

INVOICE DATE: **10/10/12**
CUSTOMER ID: **1364**
CLICKS W.O. NUMBER: **1202MDK**

BILL TO: **The Webb Law Firm**
PURCHASER: One Gateway Center Suite 1200
Pittsburgh PA 15222

MAIN PHONE: 412-471-8815

CLIENT REFERENCE: **5188-120548**

DIRECT PHONE:

DELIVER TO: **Jody M. Nelson Burgess**

DELIVERY TIME: **4:00 PM**

DELIVERY INSTRUCTIONS:

DELIVERY DATE: **10/10/12**

WHAT WE MADE FOR YOU

| DEPT | DESCRIPTION | QUANTITY | DISCOUNTED COST EACH | DISCOUNTED TOTAL |
|------|------------------------------|----------|----------------------|------------------|
| T4 | Load File Creation(Hourly) | 3 @ | \$80.00000 = | \$240.00 |
| V3 | DVD Creation 3 DVDs total | 3 @ | \$15.00000 = | \$45.00 |

* INDICATES ITEM IS TAX EXEMPT

Payment terms are 30 Days

During this time, or during an additional 15-day grace period, the Discounted Total may be paid. After 45 days, the full Total of the invoice is due, and the unpaid balance shall bear interest at the rate of 1.5 percent per month or the highest rate permitted by law, whichever is lower. In any action taken to collect amounts due and owing to CLICKS, CLICKS shall be entitled to recover, and customer agrees to pay, CLICKS' counsel fees, including contingency fees, and costs of suit. Signature below acknowledges receipt of goods and/or services invoiced above and agreement to pay invoice balance under these terms.

DISCOUNTED SUBTOTAL: \$285.00

SALES TAX: \$22.17

for payment received **ON or BEFORE 11/24/12**
pay Discounted Total:

\$307.17

for payment received **AFTER 11/24/12**
pay Total:

\$338.84

1364
1156809

Please REMIT FROM THIS INVOICE to:

CLICKS - Dept 001
320 Ft Duquesne Blvd, Ste 300
Pittsburgh, PA 15222

Pay by credit card or other
payment questions: 800-776-9569

X

TIME DELIVERED:

10/10/12



INVOICE

411 Seventh Avenue, Suite 1204
Pittsburgh, Pennsylvania 15219
412-261-4233 : Fax: 412-261-4422

SUBMITTED TO ACCOUNTING
ON 10.16.2013 by Michael Vertullo

INVOICE NUMBER: 1161722
INVOICE DATE: 10/10/13
CUSTOMER ID: 1364
CLICKS W.O. NUMBER: 1245MDK

BILL TO: **The Webb Law Firm**
PURCHASER: One Gateway Center Suite 1200
Pittsburgh PA 15222
CLIENT REFERENCE: **5188-120548**

MAIN PHONE: 412-471-8815

DIRECT PHONE:

DELIVER TO: **Michael Vertullo**
DELIVERY INSTRUCTIONS: flash drive sent 9/18

DELIVERY TIME: **4:00 PM**

DELIVERY DATE: 10/10/13

WHAT WE MADE FOR YOU

| DEPT | DESCRIPTION | QUANTITY | DISCOUNTED COST EACH | DISCOUNTED TOTAL |
|------|---|----------|----------------------|------------------|
| S2 | ESI Processing - Conversion w/ Text 203 MB - 2170 Images | 2,170 @ | \$0.07000 = | \$151.90 |
| T2 | Image Endorse 2170 Images | 2,170 @ | \$0.01000 = | \$21.70 |
| V3 | DVD Creation (Vol001) 1 dvd | 1 @ | \$10.00000 = | \$10.00 |
| T2 | NEW_MAC010654 - NEW_MAC012823 | | | |

* INDICATES ITEM IS TAX EXEMPT

Payment terms are 30 Days

During this time, or during an additional 15-day grace period, the Discounted Total may be paid. After 45 days, the full Total of the Invoice is due, and the unpaid balance shall bear interest at the rate of 1.5 percent per month or the highest rate permitted by law, whichever is lower. In any action taken to collect amounts due and owing to CLICKS, CLICKS shall be entitled to recover, and customer agrees to pay, CLICKS' counsel fees, including contingency fees, and costs of suit. Signature below acknowledges receipt of goods and/or services invoiced above and agreement to pay invoice balance under these terms.

DISCOUNTED SUBTOTAL: \$183.80
SALES TAX: \$14.28

for payment received **ON or BEFORE 11/24/13**
pay Discounted Total: **\$197.88**
for payment received **AFTER 11/24/13**
pay Total: **\$218.28**

1364
1161722

Please REMIT FROM THIS INVOICE to:

CLICKS - Dept 001
320 Ft Duquesne Blvd, Ste 300
Pittsburgh, PA 15222

Pay by credit card or other
payment questions: 800-776-9569

Marcus Uppe, Inc. dba CLICKS EIN: 25-1658622

20131015:SK:1828 2040:MDK

TIME DELIVERED:



COPY INVOICE

INVOICE NUMBER:

1162270

INVOICE DATE:

11/21/13

CUSTOMER ID:

1364

CLICKS W.O. NUMBER:

1356MDK

411 Seventh Avenue, Suite 1204
Pittsburgh, Pennsylvania 15219
412-261-4233 • Fax: 412-261-4422

BILL TO:
PURCHASER

The Webb Law Firm
One Gateway Center Suite 1200
Pittsburgh PA 15222

MAIN
PHONE: 412-471-8815CLIENT
REFERENCE:

5188-120548

DIRECT
PHONE: 412-471-8815

DELIVER TO:

Bryan P. Clark

DELIVERY
TIME: 4:00 PMDELIVERY
INSTRUCTIONS:DELIVERY
DATE: 11/21/13

WHAT WE MADE FOR YOU

| DEPT | DESCRIPTION | QUANTITY | DISCOUNTED COST EACH | DISCOUNTED TOTAL |
|---------------|--|-------------------|------------------------|-----------------------|
| S2 | ESI Processing (Intake) prep for searches | 42.2 @ | \$65.00000 | \$2,742.00 |
| | 42.2 GB of data | | | |
| S2 | ESI Processing (Native Review) | 1 @ | \$250.00000 | \$250.00 |
| | 1 GB of data | | | |
| S2 | ESI Processing (Image Production) | 1.37 @ | \$450.00000 = | \$616.50 |
| | 1.37 GB | | | |
| T2 | Image Endorse (Image Production) | 48,652 @ | \$0.01000 = | \$486.52 |
| | 48,652 images - start w/ NEW_MAC012832 | | | |
| V3 | CD Creation (Vol002) | | | |

* INDICATES ITEM IS TAX EXEMPT

Payment terms are 30 Days

During this time, or during an additional 15-day grace period, the Discounted Total may be paid. After 45 days, the full Total of the Invoice is due, and the unpaid balance shall bear interest at the rate of 1.5 percent per month or the highest rate permitted by law, whichever is lower. In any action taken to collect amounts due and owing to CLICKS, CLICKS shall be entitled to recover, and customer agrees to pay, CLICKS' counsel fees, including contingency fees, and costs of suit. Signature below acknowledges receipt of goods and/or services invoiced above and agreement to pay invoice balance under these terms.

DISCOUNTED SUBTOTAL: \$4,096.02

SALES TAX: \$318.58

for payment received **ON or BEFORE 01/05/14**
pay Discounted Total:

\$4,414.60

for payment received **AFTER 01/05/14**
pay Total:

\$4,869.71

1364
1162270

Please REMIT FROM THIS INVOICE to:

CLICKS - Dept 001
320 Ft Duquesne Blvd, Ste 300
Pittsburgh, PA 15222

Pay by credit card or other
payment questions: 800-776-9569

EXHIBIT B-3

**IN THE UNITED STATES DISTRICT COURT
FOR THE EASTERN DISTRICT OF TEXAS
TYLER DIVISION**

MACROSOLVE, INC.,

Plaintiff,

v.

ANTENNA SOFTWARE, INC., et al,

Defendant.

§
§
§
§
§
§
§
§
§
§

NO. 6:11cv287 MHS-KNM

PATENT CASE

ORDER TO PAY TECHNICAL ADVISOR

Previously, the Court appointed Scott Woloson as technical consultant to the Court in this action with his costs to be assessed equally between Plaintiff and Defendants and timely paid as billed. The Court has received Mr. Woloson's invoice for services through September 26, 2013 in the amount of \$22,873.94 and hereby **ORDERS** payment to be promptly made to Mr. Woloson at 1431 Wirt Road #141, Houston, TX 77055 as follows:

| | |
|------------|-------------|
| Plaintiff: | \$11,436.97 |
| Defendant: | \$11,436.97 |
| Total: | \$22,873.94 |

As there are multiple Defendants in this matter, the Court further **ORDERS** Newegg, Inc. to collect each Defendant's portion of the payment and make a single collective payment to Mr. Woloson in the amount of \$11,436.97.

So ORDERED and SIGNED this 30th day of September, 2013.


K. NICOLE MITCHELL
UNITED STATES MAGISTRATE JUDGE

IN THE UNITED STATES DISTRICT COURT
FOR THE EASTERN DISTRICT OF TEXAS
TYLER DIVISION

MACROSOLVE, INC.,

Plaintiff,

vs.

ANTENNA SOFTWARE, INC. et al.,

Defendant.

§
§
§
§
§
§
§
§
§

CIVIL ACTION NO. 6:11-cv-287

ORDER TO PAY TECHNICAL ADVISOR

Previously, the Court appointed Scott Woloson as technical consultant to the Court in this action with his costs to be assessed equally between Plaintiff and Defendants and timely paid as billed. The Court has received Mr. Woloson's invoice for services through January 22, 2014 in the amount of \$712.50 and hereby **ORDERS** payment to be promptly made to Mr. Woloson at the Law Office of Scott Woloson, P.C., 1431 Wirt Road #141, Houston, TX 77055 as follows:

Plaintiff: \$356.25

Defendants: \$356.25

Total: \$712.50

As there are multiple Defendants in this matter, the Court further **ORDERS** Newegg, Inc. to collect each Defendant's portion of the payment and make a single collective payment to Mr. Woloson in the amount of \$356.25.

So ORDERED and SIGNED this 22nd day of January, 2014.


K. NICOLE MITCHELL
UNITED STATES MAGISTRATE JUDGE